1. **Tenderer’s / Supplier name’s: …………………………………………………… Tender Ref number: ………………………………**

 **Scope of work: ……………………………………………………………………………………………………………………………………….**

| **Ref** | **OHS Tender Returnable** | **Submission****Y = Yes****N= No** | **Comments** |
| --- | --- | --- | --- |
| 1 | **Annexure B**Is the acknowledgement of **Eskom's OHS** legaland other requirements form signed and submitted by the tenderer? |  |  |
| 2 | **Baseline OHS Risk Assessment (BRA)**Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA  |  |  |
| 3 | **OHS plan**(Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |  |  |
| 4 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |
| 5 | **OHS policy signed by CEO** The submitted policy document must comply to OHS Act Section 7 |  |  |
|  | **Recommendation** |  | **Recommended /Not Recommended** |

**OR**

**2. PART B**

**Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.**

| **Ref** | **OHS Tender Returnable** | **Submission****Y = Yes****N= No** | **Comments** |
| --- | --- | --- | --- |
| 1 | **Annexure B**Is the acknowledgement of **Eskom's OHS** legaland other requirements form signed and submitted by the tenderer? |  |  |
| 2 | ISO 45001 certificate or equivalent |  |  |
| 3 | Valid Letter of Good Standing **(COIDA or equivalent)** |  |  |
| **Recommendation** |  | **Recommended /Not Recommended**  |

**…………………………………. …………………………….. …………….…………….. …………………………..**

**Eskom’s/Client’s OHS Representative Designation Signature Date**

**Development Team**